

Aspe

Work Order ID 157782***157782***

Page 1

Monday, February 27, 2017 3:01:26 PM

Item ID: 647.7703 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Strut Assembly
 Start Date: 3/1/2017 Start Qty: 15.00 ***15*** Cust Item ID:
 Required Date: 3/29/2017 Req'd Qty: 15.00 ***15*** Customer:
 Reference:

Approvals: Process Plan: ME Date: 17-2-27 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
647.7700	A2								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.05							
Packaging									
120	Weld per dwg A/R 4130 rod Batch: <u>M127825</u>	0.00							
120									
Large Fab	Memo	0.25							
Large Fab	1- ASSEMBLE AND WELD AS PER DWG								
	***IMPORTANT DIMENSION IS 8.35" ***								
130	QC9- Inspect visual per QSI004- Fusion Welds	0.00							
130									
QC	Memo	0.05							
Quality Control									

15 EL 17-2-28

15 EL 17-2-28

 (15) 17-03-02 DAS
9
9-89

Work Order ID 157782

Monday, February 27, 2017 3:01:27 PM

157782

Page 2

Item ID: 647.7703 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Strut Assembly
Start Date: 3/1/2017 Start Qty: 15.00 ***15*** Cust Item ID:
Required Date: 3/29/2017 Req'd Qty: 15.00 ***15*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.05							
Quality Control									
150	Outsource process-Cadplate per QSI017 4.1.9.1	0.00							
150									
Outsource3	Memo	299.99							
Outsource process - Cad plate	Issue P/O : <u>35508</u>								
	C of C is required								
	PLEASE NOTE ON PO: CAD PLATE SHOULD NOT BE TOO THICK AROUND THREAD								
160	Receive & Inspect for Damage & Mat'l Certs	0.00							
160									
Packaging	Memo	0.05							
Packaging									

QC with go nogo @ .242" PD

IS MAR 07 2017 DAS 13 9-59

ISX SPT-EB-17

Monday, February 27, 2017 3:01:27 PM

Page 3

[illegible]

Work Order ID 157782

157782

Page 4

Monday, February 27, 2017 3:01:27 PM

Item ID: 647.7703 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Strut Assembly
Start Date: 3/1/2017 Start Qty: 15.00 *15* Cust Item ID:
Required Date: 3/29/2017 Req'd Qty: 15.00 *15* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	Identify as per dwg & Stock Location: <i>CC1104</i>	0.00				<i>15</i>	<i>MAR 21 2017</i>	<i>DAS</i>	
200								<i>6</i>	
Packaging	Memo	0.03						<i>9-88</i>	
Packaging									
210	QC21- Final Inspection - Work Order Release	0.00							
210									
QC	Memo	0.25							
Quality Control									

DAS
21
9-88 MAR 21 2017

Picklist Print

Monday, February 27, 2017 3:01:26 PM

Page 1

Work Order ID: 157782

157782

Parent Item: 647.7703

647 7703

Parent Item Name: Strut Assembly

Start Date: 3/1/2017

Required Date: 3/29/2017

Start Qty: 15.00

Required Qty: 15.00

Comments: IPP REV:A 15.01.07 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.7712 *647 7712* Strut Tube		Manufactured	No			110	Each	23.0000	1	15			
					<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>					
					WA002	23							
					153685	1							
					154807	22				15			
647.7713 *647 7713* Strut Thread		Manufactured	No			110	Each	20.0000	1	15			
					<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>					
					WA002	20							
					155528	20				15			
647.7714 *647 7714* Strut Tube		Manufactured	No			110	Each	28.0000	1	15			
					<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>					
					WA001	28							
					151676	8				8			
					166299	20				7			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35508

Purchase Order Date 3/7/2017

PO Print Date 3/7/2017

Page Number 1 of 2

Order From :

GROUP ALTECH
2455 HALPERN

ST LAURENT, MONTREAL H4S 1N9

VC-ALT01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 08 2017

Contact Name

Vendor Phone 514-335-3666

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FOB Origin

Chantal Lavoie

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	157782	647.7703 STRUT	3/20/2017		15.00	\$19.67	\$295.00
			Yes				
			3/20/2017				

DAS
38
9-89

Cad Plating is to be done per QQ-P-416F Class I Type II.
PLEASE NOTE: HYDROGEN EMBRITTLEMENT IS INCLUDED IN PRICING PER UNIT
CAD PLATE SHOULD NOT BE TOO THICK AROUND THREAD

Line Total: \$295.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/20/2017		1.00	\$0.00	\$0.00
---	----------	-----------------------------	-----------	--	------	--------	--------

No

3/20/2017

Procurement Quality Clauses
A004 FAA-PMA /TSO
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A024 PROCESS CERTIFICATIONS
A025 CERTIFICATE OF CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP17-03-17

Note:

3/7/2017



2455, Halpern, Saint-Laurent, QUÉBEC, H4S 1N9
Tel.: (514) 335-3666 Fax.: (514) 335-3868
Internet : www.groupaltech.com

Bon de livraison / Packing Slip
et / and
Certificat de conformité / Certificate of Compliance

Bon-Livraison / Pk.Slip # : 125695-1 14/03/2017
Bon-Commande. / W.Order # : 125695
Client P.O. # : PO35508
Transport :

Envoyé à / Ship to

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA K6A 1K7

Commandé par / Order by

DART AEROSPACE LTD (1427)
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA K6A 1K7

#	<u>No. Job</u> <u>No. Réf</u>	<u>NoSerie / Part Number</u> <u>Nom Produit / Product</u>	<u>Traitement</u> <u>Process</u>	<u>Poids</u> <u>Weight</u>	<u>Qté</u> <u>Qty</u>	<u>Envoyé</u> <u>Sent</u>	<u>A venir</u> <u>BO</u>
1	UNIT	647.7703 Rev.	CADMIUM YELLOW PER QQ-P-416F TY:2 CL:1 + HYDROGEN ENBRITAMENT RELIEF (BAKE)	0.00	15	15	0

8917-0317

Notes Additionnelles / Additional Notes

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Réçu par
Received By

[Signature]

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
Our financial and legal responsibility will not be higher than the amount of invoice.